

PENDLETON COUNTY FISCAL COURT

March Term, March 23rd, 2010

COURT MET PURSUANT TO ADJOURNMENT

With

HONORABLE HENRY BERTRAM, COUNTY JUDGE/EXECUTIVE
Presiding

MEMBERS PRESENT: Bobby Fogle, Gary Veirs, Alan Whaley, Stacey Wells

MEMBERS ABSENT: None

COUNTY ATTORNEY: Jeff Dean

Invocation was given by Squire Veirs, Pledge Allegiance lead by Judge Bertram

In Re: Agenda

Judge Bertram presented the agenda for this meeting and ask that it be amended to include item 17A – closed session to discuss possible litigation. Whereupon Squire Wells made a motion to accept the agenda as amended, seconded by Squire Whaley, motion carried.

In Re: Approval of Minutes

Fiscal Court Clerk, Vicky King, presented the minutes from the March 5th, 2010 special called meeting and the March 9th, 2010 meeting, whereupon Squire Veirs made a motion to approve both sets of minutes as presented, seconded by Squire Fogle, motion carried.

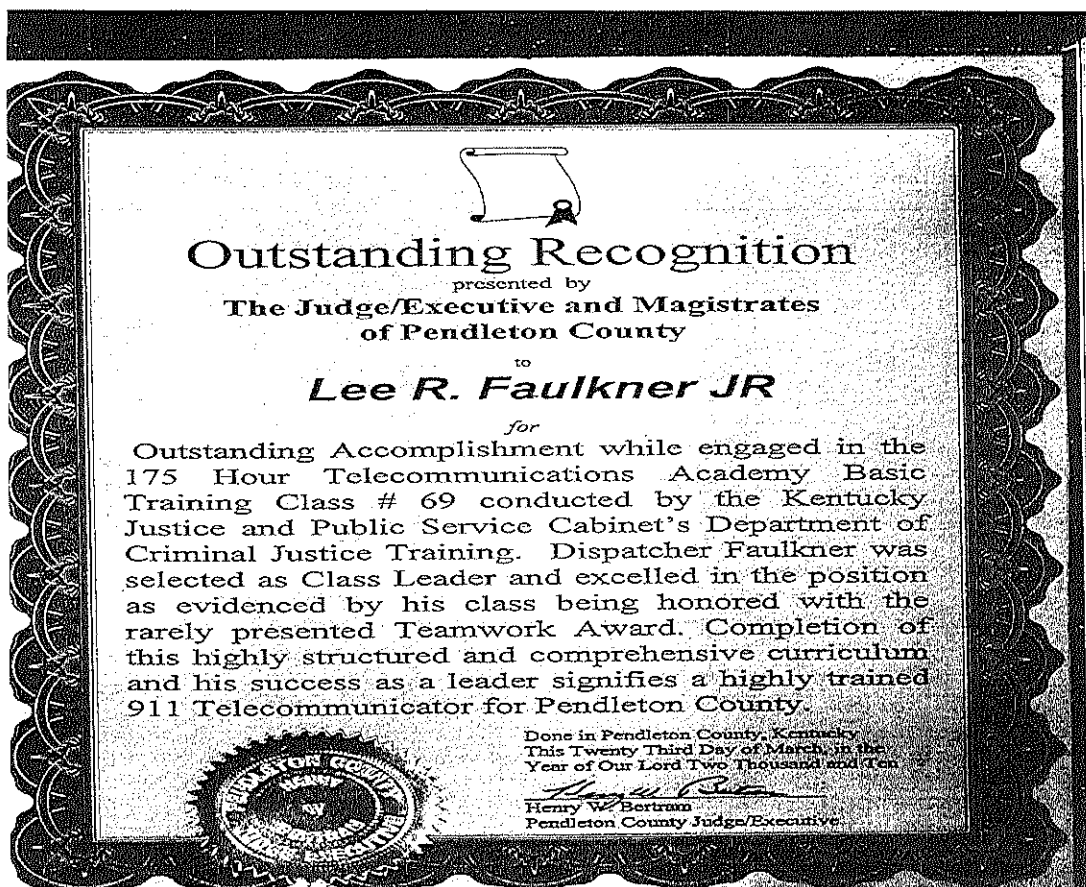
In Re: Approval of Treasurer's Report

Pendleton County Treasurer, Vicky King, presented a written report for the month of February at the March 9th, 2010 meeting, whereupon Squire Whaley made a motion to approve the report as presented, seconded by Squire Veirs, motion carried.

In Re: Recognition of 911 Dispatcher, Lee R. Faulkner, Jr.

Judge Bertram presented Lee R. Faulkner, Jr. with a citation of outstanding recognition for his accomplishments while engaged in the 175 Telecommunications Academy Basic Training Class #69. He was selected as Class Leader and excelled in the position as evidenced by his class being honored with the rarely presented Teamwork Award.

This was informational only, no action taken.



In Re: Eagle View Road Taxing District Petition

The residents of Eagle View Subdivision presented the court with a petition requesting formation of a road taxing district. The petition will be reviewed by County Attorney Jeff Dean. County Attorney Dean advised the residents to have the petition signed by each property owner as their name appears on their deed.

This was informational only, no action taken.

**PETITION FOR FORMATION OF
SUBDIVISION ROAD DISTRICT**

TO THE PENDLETON COUNTY FISCAL COURT

1. The following registered voters of Pendleton, County, Kentucky, hereby petition the Fiscal Court to form a Subdivision Road District which shall have the authority to impose a special ad valorem tax of (amount not to exceed .10 cents) on each \$100.00 One Hundred dollars worth of property assessed for local taxation in the district, for the following reason; In order to provide revenue for repair, maintenance and upkeep of Eagle View Drive in Pendleton County, Kentucky.
2. This Subdivision Road District is to be created and operated under KRS 179.700-735.
3. The present population of the area of the district is: approx 40 persons.
4. The density of population is as follows: approx 40 per Sq. mile.
5. The projected growth of the area is as follows: 13 more homes.
6. The assessed valuation of the property within the proposed Road District is \$680.000
7. The area to be served by the Proposed Road district is as described as follows: Being lots One (1) through twenty-three (23) known as Eagle View Drive as depicted in the Plot and Plan there ideal homes Cahill and McLafferty Surveyors H M Crabtree land surveyors did Eagle View Estates Division.
8. It is anticipated that the service in area will begin June 1, 2010

The proposed service is the improvement of Eagle View Drive to the extent that they will become passable at all times by means of common passenger automobiles, and the maintenance of said roads in that condition. The projected effect of providing this service on the social and economic growth of the area is as follows: The eventual building of 13 more homes that will increase the property taxes paid to the County, as well as possible payroll taxes if those new residents were to be employed in the County.
9. The three year projection of cost versus revenue of the proposed Road District is as follows:

3 Year projected revenue	\$2,040.00
3 Year projected disbursement	\$2,040.00

10. Services to be provided by this proposed Road District are not provided by Pendleton County nor any other governmental entity of Pendleton County, Kentucky and are not otherwise available in said County.

Attached are the Names, Signatures and Addresses of those petitioning this Honorable Fiscal Court for the creation of the aforementioned Road District.

Wade & Sheryl Coffell
115 Eagle View Dr.
1-859-242-1219

Wade + Sheryl Coffell

Bruce & Angie Shack
71 Eagle View Dr.
11859-654-2004

Bruce + Angela Shack

Rick Angel
257 Eagle View Dr.
1-859-750-0317

Rick Angel

Ronnie & Diane Mains
274 Eagle View Dr.
1-859-654-3846

Ronnie + Diane Mains

Steven & Delores Work
118 Eagle View Dr. (AND)
112 Eagle View Dr.
1-859-654-4213

Steven + Delores Work

Mary Courtney
96 Eagle View Dr.
1-859-654-1577

Mary Courtney

Bradley Hannah
170 Eagle View Dr.
1-859-962-0290

Bradley Hannah

Dan & Jeanette Reynolds
50 Eagle View Dr.
(Owner of above address)
Dan Reynolds
2500 Rt. 17 North
Butler KY. 41006
1-859-393-2895

Dan + Jeanette Reynolds

Charles & Connie Hannah
104 Eagle View Dr.
1-859-654-2551

Charles + Connie Hannah

Approve Permanent Part Time Dispatcher, Angela Wright

Mike Moore, 911 Coordinator recommended that Angela Wright be given Permanent Part Time Status, Squire Wells made a motion to accept this recommendation, seconded by Squire Fogle, motion carried.

In Re: Open Bids on County Blacktop and Emulsions

Only one bid was received for Emulsions, that bid was from Marathon Ashland, and two bids where received for Blacktop, those being Eaton Asphalt and Mago Construction. The County Attorney will review the bids documents and the bid will be awarded at the next regular scheduled Fiscal Court meeting.

**PUBLIC NOTICE
BIDS**

The Pendleton County Fiscal Court will open bids on Contract Paving and Emulsified Asphalt Products at its regular meeting on March 23, at 7:00 PM at the Pendleton County Courthouse Community Room in Falmouth, KY. Bids will be accepted until 4:00 PM on March 23, 2010 and will be awarded for a period from Bid Opening until November 15, 2010. No faxed bids will be accepted and all bids shall be marked "BIDS".

Bid request is for laying Bituminous Base and Surface Asphalt on various roads in Pendleton County and Emulsified Asphalt Products.

Bid for Paving must include the following:

1. Price per ton for laying (including labor and equipment, all incidental preparation, compaction and shaping sub grade).
2. Price of SS-1H tack coat per gallon.
3. Material and hauling to be supplied by the county at state contract price.

Bids for Emulsified Asphalt Products must include the following:

1. Price of Emulsified Asphalt Products Delivered.
2. Price of Pug Mill Rental

Bid specifications to be picked up at Pendleton County Judge's Office.

The county reserves the right to accept or reject any and all bids and to waive irregularities and to negotiate with the best qualified bidder if they deem it to be the best interest of the county to do so.

Publish March 16

PENDLETON COUNTY FISCAL COURT

INVITATION TO BID

COMMODITY: RESURFACING OF VARIOUS COUNTY ROADS

BIDDERS NAME: _____

SIGNATURE: _____

FIRM/COMPANY: _____

IMPORTANT INSTRUCTIONS TO BIDDERS

1. All materials, equipment, construction procedures and any, and or all, regulations that would pertain to a similar project let to contract by the Department of Transportation, Bureau of Highways or State of Kentucky shall apply to this project.
2. All equipment (distributor, road broom, grader, rollers and self-propelled paver) shall meet the current specifications and be approved for similar projects let to contract by the Kentucky Department of Transportation and Bureau of Highways.
3. All cost of preparation (sweeping, cleaning, grading, etc.) shall be incidental to the cost of the mix laid.
4. The bituminous base/surface mix and hauling of material shall be purchased by the County at state contract bid prices and shall meet the standards set forth in Section 402 and 403 of the 2001 Edition of the Kentucky Standard Specifications for Road and Bridge Construction.
5. Bituminous tack coat shall be per Section 407 of the 2001 Edition of the Kentucky Standard Specifications for Road and Bridge Construction.
6. Surfacing contractor will not be required to alter in any way storm and or sanitary sewer covers that may present at time of resurfacing.
7. Quotations must be submitted on this form indicating unit price for each item bid. If applicable total extension and a grand total bid shall be submitted.
8. It shall be the responsibility of the Contractor to include the paving of field entrances, road approaches, etc., and perform any other duties as directed by the County.
9. The Contractors Certified Technician shall furnish the County a report covering asphalt content and gradation for all mixes laid. This report shall be furnished along with normal billing documents unless requested otherwise.
10. Contractor shall be on the Department of Transportation, Bureau of Highways approved and prequalified bidders list.
11. The successful bidder will be required to post a performance bond in the amount of (100%) One Hundred Percent of the bid. Contractor is responsible for all permits, licenses, insurance and incidentals.
12. The bidder shall comply with all applicable Federal, State and Local laws.
13. All the terms and conditions of these instructions to bidders and the specifications for this project shall constitute, the part of, and incorporate into, the contract between the County and the successful bidder.

BID ITEMS

1. Labor and equipment per ton for laying
(including labor, equipment, all incidental
preparation, compaction, and shaping sub-grade) _____ per ton
2. Furnish and apply SS-1h Tack Coat _____ per gal.

A copy of the following documents must be attached to bid:

- KENTUCKY TRANSPORTATION CABINET CERTIFICATE OF ELIGIBILITY
CERTIFICATE OF INSURANCE PER KENTUCKY TRANSPORTATION CABINET
SPECIFICATIONS

Name of Contracting Firm

By Authorized Agent

Address City State Zip

Telephone Number Date



Marathon Petroleum Company LLC

11001 Brower Road
North Bend, OH 45052-9755
Telephone 513/941-4400
FAX 513/941-4274

March 23, 2010

RE: Pendleton County Emulsion Bid

The Honorable Judge Henry W. Bertram
Pendleton County Judge/Executive
233 Main Street, Room 4
Falmouth, KY 41040

Dear Judge Bertram,

It is my pleasure on behalf of Marathon Petroleum Company to submit for your consideration and approval a bid for Road Oil for the Pendleton County Road Department.

<u>Product</u>	<u>Delivered Price to Pendleton County</u>
RS-2	\$ 1.8725 per gallon
SS-1H	\$ 1.8725 per gallon

All of the above materials meet or exceed the Kentucky Department of Transportation Specifications for Road & Bridge Construction (current addition). Certifications shall be supplied upon request.

All prices are quoted on a per gallon basis delivered to Pendleton County in full transport quantities as directed by the Pendleton County Road Superintendent. These prices are firm for the period of the bid.

Orders for all products should be placed by calling the North Bend terminal at (513) 941-4400 Ext. 222.

We look forward to working with Pendleton County, in addition to providing your county with high quality road oil products and services.

Sincerely,

Ellen Prentice
Territory Manager
Marathon Petroleum Company, LLC

PENDLETON COUNTY FISCAL COURT

INVITATION TO BID

COMMODITY: RESURFACING OF VARIOUS COUNTY ROADS

BIDDERS NAME: Phillip Crump
 SIGNATURE: Phillip Crump
 FIRM/COMPANY: Maag Construction Company

IMPORTANT INSTRUCTIONS TO BIDDERS

1. All materials, equipment, construction procedures and any, and or all, regulations that would pertain to a similar project let to contract by the Department of Transportation, Bureau of Highways or State of Kentucky shall apply to this project.
2. All equipment (distributor, road broom, grader, rollers and self-propelled paver) shall meet the current specifications and be approved for similar projects let to contract by the Kentucky Department of Transportation and Bureau of Highways.
3. All cost of preparation (sweeping, cleaning, grading, etc.) shall be incidental to the cost of the mix laid.
4. The bituminous base/surface mix and hauling of material shall be purchased by the County at state contract bid prices and shall meet the standards set forth in Section 402 and 403 of the 2001 Edition of the Kentucky Standard Specifications for Road and Bridge Construction.
5. Bituminous tack coat shall be per Section 407 of the 2001 Edition of the Kentucky Standard Specifications for Road and Bridge Construction.
6. Surfacing contractor will not be required to alter in any way storm and/or sanitary sewer covers that may present at time of resurfacing.
7. Quotations must be submitted on this form indicating unit price for each item bid. If applicable total extension and a grand total bid shall be submitted.
8. It shall be the responsibility of the Contractor to include the paving of field entrances, road approaches, etc., and perform any other duties as directed by the County.
9. The Contractors Certified Technician shall furnish the County a report covering asphalt content and gradation for all mixes laid. This report shall be furnished along with normal billing documents unless requested otherwise.
10. Contractor shall be on the Department of Transportation, Bureau of Highways approved and prequalified bidders list.
11. The successful bidder will be required to post a performance bond in the amount of (100%) One Hundred Percent of the bid. Contractor is responsible for all permits, licenses, insurance and incidentals.
12. The bidder shall comply with all applicable Federal, State and Local laws.
13. All the terms and conditions of these instructions to bidders and the specifications for this project shall constitute, the part of, and incorporate into, the contract between the County and the successful bidder.

BID ITEMS

1. Labor and equipment per ton for laying (including labor, equipment, all incidental preparation, compaction, and shaping sub-grade) \$ 7.00 per ton
2. Furnish and apply SS-1h Tack Coat \$ 1.75 per gal.

A copy of the following documents must be attached to bid:

- KENTUCKY TRANSPORTATION CABINET CERTIFICATE OF ELIGIBILITY
 CERTIFICATE OF INSURANCE PER KENTUCKY TRANSPORTATION CABINET
 SPECIFICATIONS

Maag Construction Company
 Name of Contracting Firm
Phillip Crump, V.P./Gen'l Mgr
 By Authorized Agent
P.O. Box 1669 Bardonia, Ky 40004
 Address City State Zip
(502) 348-3953 MARCH 23, 2010
 Telephone Number Date

ACORD - CERTIFICATE OF LIABILITY INSURANCE		153445000		DATE (MM/DD/YYYY)																																																	
PRODUCER Commercial Lines - (502) 425-0444 Wells Fargo Insurance Services USA, Inc. 950 Breckenridge Lane, Suite 50 Louisville, KY 40207-4875		THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.																																																			
INSURED Mago Construction Company LLC P O Box 669 Bardstown, KY 40004		INSURERS AFFORDING COVERAGE INSURER A: CNA Insurance Company INSURER B: Kentucky Assoc of General Contractors INSURER C: Federal Insurance Company INSURER D: American Guarantee and Liability INSURER E:		NAIC # 02188 20281 20247																																																	
COVERAGES THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.																																																					
<table border="1"> <thead> <tr> <th>INSURED</th> <th>TYPE OF INSURANCE</th> <th>POLICY NUMBER</th> <th>POLICY EFFECTIVE DATE</th> <th>POLICY EXPIRATION DATE</th> <th>LIMITS</th> </tr> </thead> <tbody> <tr> <td>A</td> <td> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> GEN'L AGGREGATE LIMIT APPLIES PER POLICY <input checked="" type="checkbox"/> PRO <input type="checkbox"/> LEO </td> <td>C2076483009 Valley Forge Insurance Company</td> <td>12/31/09</td> <td>12/31/10</td> <td> EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED (BUSINESS USES ONLY) \$ 100,000 MED EXP (ANY ONE PERSON) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GEN'L AGGREGATE \$ 5,000,000 PRODUCTS - COMPROP AGG \$ 2,000,000 </td> </tr> <tr> <td>A</td> <td> <input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS </td> <td>G2089063094 Continental Casualty Company</td> <td>12/31/09</td> <td>12/31/10</td> <td> COMBINED SINGLE LIMIT (Per accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ AUTO ONLY - EA ACCIDENT \$ OTHER THAN EA ACC \$ AUTO ONLY AGG \$ EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 </td> </tr> <tr> <td>A</td> <td> <input checked="" type="checkbox"/> EXCESS/UMBRELLA LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE \$ <input type="checkbox"/> RETENTION \$ </td> <td>C2090075444 Transportation Insurance Company</td> <td>12/31/09</td> <td>12/31/10</td> <td> EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 RETENTION \$ DEDUCTIBLE \$ </td> </tr> <tr> <td>B</td> <td> <input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/ANNUAL EXCLUDED <input type="checkbox"/> If not, describe under POLICY # 201-1010-001 below </td> <td>300</td> <td>01/01/10</td> <td>12/31/10</td> <td> <input checked="" type="checkbox"/> VOLUNTARY <input type="checkbox"/> OVER <input checked="" type="checkbox"/> E.L. DISEASE - POLICY LIMIT \$ 4,000,000 <input type="checkbox"/> E.L. DISEASE - EA EMPLOYEE \$ 4,000,000 <input type="checkbox"/> E.L. DISEASE - POLICY LIMIT \$ 4,000,000 </td> </tr> <tr> <td>C</td> <td> <input type="checkbox"/> OTHER <input type="checkbox"/> Contractors Equipment Policy </td> <td>05636445CIN</td> <td>12/31/09</td> <td>12/31/10</td> <td>As Scheduled / \$3,000 Deductible</td> </tr> <tr> <td>D</td> <td> <input type="checkbox"/> Excess Liability Coverage </td> <td>AEC20903807001</td> <td>12/31/09</td> <td>12/31/10</td> <td>\$14,000,000 Limit</td> </tr> <tr> <td>E</td> <td> <input type="checkbox"/> Leased/Rented Equipment </td> <td>05636445CIN</td> <td>12/31/09</td> <td>12/31/10</td> <td>\$200,000 Deductible</td> </tr> </tbody> </table>						INSURED	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE	POLICY EXPIRATION DATE	LIMITS	A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> GEN'L AGGREGATE LIMIT APPLIES PER POLICY <input checked="" type="checkbox"/> PRO <input type="checkbox"/> LEO	C2076483009 Valley Forge Insurance Company	12/31/09	12/31/10	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED (BUSINESS USES ONLY) \$ 100,000 MED EXP (ANY ONE PERSON) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GEN'L AGGREGATE \$ 5,000,000 PRODUCTS - COMPROP AGG \$ 2,000,000	A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS	G2089063094 Continental Casualty Company	12/31/09	12/31/10	COMBINED SINGLE LIMIT (Per accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ AUTO ONLY - EA ACCIDENT \$ OTHER THAN EA ACC \$ AUTO ONLY AGG \$ EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000	A	<input checked="" type="checkbox"/> EXCESS/UMBRELLA LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE \$ <input type="checkbox"/> RETENTION \$	C2090075444 Transportation Insurance Company	12/31/09	12/31/10	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 RETENTION \$ DEDUCTIBLE \$	B	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/ANNUAL EXCLUDED <input type="checkbox"/> If not, describe under POLICY # 201-1010-001 below	300	01/01/10	12/31/10	<input checked="" type="checkbox"/> VOLUNTARY <input type="checkbox"/> OVER <input checked="" type="checkbox"/> E.L. DISEASE - POLICY LIMIT \$ 4,000,000 <input type="checkbox"/> E.L. DISEASE - EA EMPLOYEE \$ 4,000,000 <input type="checkbox"/> E.L. DISEASE - POLICY LIMIT \$ 4,000,000	C	<input type="checkbox"/> OTHER <input type="checkbox"/> Contractors Equipment Policy	05636445CIN	12/31/09	12/31/10	As Scheduled / \$3,000 Deductible	D	<input type="checkbox"/> Excess Liability Coverage	AEC20903807001	12/31/09	12/31/10	\$14,000,000 Limit	E	<input type="checkbox"/> Leased/Rented Equipment	05636445CIN	12/31/09	12/31/10	\$200,000 Deductible
INSURED	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE	POLICY EXPIRATION DATE	LIMITS																																																
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> GEN'L AGGREGATE LIMIT APPLIES PER POLICY <input checked="" type="checkbox"/> PRO <input type="checkbox"/> LEO	C2076483009 Valley Forge Insurance Company	12/31/09	12/31/10	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED (BUSINESS USES ONLY) \$ 100,000 MED EXP (ANY ONE PERSON) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GEN'L AGGREGATE \$ 5,000,000 PRODUCTS - COMPROP AGG \$ 2,000,000																																																
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS	G2089063094 Continental Casualty Company	12/31/09	12/31/10	COMBINED SINGLE LIMIT (Per accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ AUTO ONLY - EA ACCIDENT \$ OTHER THAN EA ACC \$ AUTO ONLY AGG \$ EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000																																																
A	<input checked="" type="checkbox"/> EXCESS/UMBRELLA LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE \$ <input type="checkbox"/> RETENTION \$	C2090075444 Transportation Insurance Company	12/31/09	12/31/10	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 RETENTION \$ DEDUCTIBLE \$																																																
B	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/ANNUAL EXCLUDED <input type="checkbox"/> If not, describe under POLICY # 201-1010-001 below	300	01/01/10	12/31/10	<input checked="" type="checkbox"/> VOLUNTARY <input type="checkbox"/> OVER <input checked="" type="checkbox"/> E.L. DISEASE - POLICY LIMIT \$ 4,000,000 <input type="checkbox"/> E.L. DISEASE - EA EMPLOYEE \$ 4,000,000 <input type="checkbox"/> E.L. DISEASE - POLICY LIMIT \$ 4,000,000																																																
C	<input type="checkbox"/> OTHER <input type="checkbox"/> Contractors Equipment Policy	05636445CIN	12/31/09	12/31/10	As Scheduled / \$3,000 Deductible																																																
D	<input type="checkbox"/> Excess Liability Coverage	AEC20903807001	12/31/09	12/31/10	\$14,000,000 Limit																																																
E	<input type="checkbox"/> Leased/Rented Equipment	05636445CIN	12/31/09	12/31/10	\$200,000 Deductible																																																
CERTIFICATE HOLDER Pendleton Co Fiscal Court 233 Main Street, Courthouse Room #4 Falmouth, KY 41040																																																					
CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE <i>[Signature]</i>																																																					

ACORD 25 (2001/08) 1 of 2 12/24/04

© ACORD CORPORATION 1985

IMPORTANT	
If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).	
DISCLAIMER	
The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.	

ACORD 25-3 (2001/08)

2 of 2

#5915268/M015043

Kentucky		Certificate of Eligibility		CERTIFICATE NO.	
UNBRIDLED SPIRIT		ISSUED BY		A 2009	
		COMMONWEALTH OF KENTUCKY		02432	
		TRANSPORTATION CABINET			
This Certifies that MAGO CONSTRUCTION COMPANY LLC PO BOX 669 BARDSTOWN KY 40004		Is hereby qualified to accept a contract or subcontract on projects of the Department of Highways for each a period as uncompleted work under prime contract at any time does not exceed the aggregate amount of UNLIMITED . This certificate which expires December 31, 2009 is subject to revision or revocation, and is extended to 120 days from this expiration date. An application for renewal of this certificate must be filed within ninety days after the above date.			
TYPES OF WORK					
A GRADE AND DRAIN C ASPHALT PAVING OPTION B		B PORTLAND CEMENT CONCRETE PAVING C2 ASPHALT PAVING OPTION A			
DATE ISSUED: April 30, 2009					
BY <i>[Signature]</i> STATE HIGHWAY ENGINEER DEPARTMENT OF HIGHWAYS					

PENDLETON COUNTY FISCAL COURT
INVITATION TO BID

COMMODITY: RESURFACING OF VARIOUS COUNTY ROADS

BIDDERS NAME: Anthony Ridgway
SIGNATURE: [Signature]
FIRM/COMPANY: Eaton Asphalt Paving Co. Inc.

IMPORTANT INSTRUCTIONS TO BIDDERS

1. All materials, equipment, construction procedures and any, and or all, regulations that would pertain to a similar project let to contract by the Department of Transportation, Bureau of Highways or State of Kentucky shall apply to this project.
2. All equipment (distributor, road broom, grader, rollers and self-propelled paver) shall meet the current specifications and be approved for similar projects let to contract by the Kentucky Department of Transportation and Bureau of Highways.
3. All cost of preparation (sweeping, cleaning, grading, etc.) shall be incidental to the cost of the mix laid.
4. The bituminous base/surface mix and hauling of material shall be purchased by the County at state contract bid prices and shall meet the standards set forth in Section 402 and 403 of the 2001 Edition of the Kentucky Standard Specifications for Road and Bridge Construction.
5. Bituminous tack coat shall be per Section 407 of the 2001 Edition of the Kentucky Standard Specifications for Road and Bridge Construction.
6. Surfacing contractor will not be required to alter in any way storm and or sanitary sewer covers that may present at time of resurfacing.
7. Quotations must be submitted on this form indicating unit price for each item bid. If applicable total extension and a grand total bid shall be submitted.
8. It shall be the responsibility of the Contractor to include the paving of field entrances, road approaches, etc., and perform any other duties as directed by the County.
9. The Contractors Certified Technician shall furnish the County a report covering asphalt content and gradation for all mixes laid. This report shall be furnished along with normal billing documents unless requested otherwise.
10. Contractor shall be on the Department of Transportation, Bureau of Highways approved and prequalified bidders list.
11. The successful bidder will be required to post a performance bond in the amount of (100%) One Hundred Percent of the bid. Contractor is responsible for all permits, licenses, insurance and incidentals.
12. The bidder shall comply with all applicable Federal, State and Local laws.
13. All the terms and conditions of these instructions to bidders and the specifications for this project shall constitute, the part of, and incorporate into, the contract between the County and the successful bidder.

BID ITEMS

1. Labor and equipment per ton for laying (including labor, equipment, all incidental preparation, compaction, and shaping sub-grade) 21.49 per ton
Mix to be supplied by Eaton Asphalt at State FOB Price.
2. Furnish and apply SS-1H Tack Coat 1.75 per gal.

A copy of the following documents must be attached to bid:



- KENTUCKY TRANSPORTATION CABINET CERTIFICATE OF ELIGIBILITY
CERTIFICATE OF INSURANCE PER KENTUCKY TRANSPORTATION CABINET SPECIFICATIONS

Eaton Asphalt Paving Co. Inc.
Name of Contracting Firm

[Signature]
By Authorized Agent

1075 Eaton Dr. Covington KY 41017
Address City State Zip

859-331-2303 3-23-2010
Telephone Number Date

		Certificate of Eligibility		TC 14 - 2 Rev. 2/05	
This Certifies that		EATON ASPHALT PAVING CO INC AND SUBSIDIARY 1075 EATON DRIVE COVINGTON KY 41017-9655		CERTIFICATE NO. A 2009 00117	
is hereby qualified to accept a contract or subcontract on projects of the Department of Highways for such a period as uncompleted work under prime contract at any time does not exceed the aggregate amount of <u>UNLIMITED</u> . This certificate which expires <u>December 31, 2009</u> is subject to revision or revocation, and is extended to 120 days from this expiration date. An application for renewal of this certificate must be filed within sixty days after the above date.					
TYPES OF WORK					
A	GRADE AND DRAIN	B	PORTLAND CEMENT CONCRETE PAVING		
C1	ASPHALT PAVING, OPTION B	C2	ASPHALT PAVING, OPTION A		
E1	BRIDGES NOT MORE THAN 70 FT. CLEAR SPAN	E2	BRIDGES NOT MORE THAN 100 FT. CLEAR SPAN		
I20	BUILDINGS AND RELATED CONSTRUCTION	I21	DEMOLITION		
I28	BITUMINOUS MILLING & TEXTURING				
DATE ISSUED: <u>March 18, 2009</u>		 STATE HIGHWAY ENGINEER DEPARTMENT OF HIGHWAYS			

PRODUCER	JOHNK-5	03/23/10
Schiff, Kriedler-Sbell, Inc. 1 West Fourth St. Suite 1300 Cincinnati OH 45202 Phone: 513-977-3105	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT ALTER OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.	
INSURED	INSURERS AFFORDING COVERAGE	NAIC#
	INSURER A: ACUTY	14184
	INSURER B: KY Licensed Genl Contractors	
Waton Asphalt Paving Co., Inc. 10000 Winton Road Covington KY 41017	INSURER C: Federal Insurance Company	20281
	INSURER D:	
	INSURER E:	

COVERAGES						
THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN HAVE BEEN REDUCED BY PAID CLAIMS.						
EXCESS ADDED TO LIMIT	TOTAL OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
A.	<div>GENERAL LIABILITY</div> <div><input checked="" type="checkbox"/> COMMERCIAL, GENERAL LIABILITY</div> <div><input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR</div> <div>GEN. AGGREGATE LIMIT APPLIES PER: POLICY <input type="checkbox"/> PER <input type="checkbox"/> LOC <input type="checkbox"/></div>	D31028	04/01/09	04/01/11	<div>EACH OCCURRENCE \$1,000,000</div> <div>PRODUCTS - PAID CLAIMS \$50,000</div> <div>INFO PROP. (any one person) \$5,000</div> <div>PERSONAL & ADV INJURY \$1,000,000</div> <div>GENERAL AGGREGATE \$2,000,000</div> <div>PRODUCTS - COMPROP AGG \$2,000,000</div>	
A.	<div>AUTOMOBILE LIABILITY</div> <div><input checked="" type="checkbox"/> ANY AUTO</div> <div><input type="checkbox"/> ALL OWNED AUTOS</div> <div><input type="checkbox"/> SCHEDULED AUTOS</div> <div><input type="checkbox"/> MIXED AUTOS</div> <div><input type="checkbox"/> NON-OWNED AUTOS</div> <div>GARAGE LIABILITY</div> <div><input type="checkbox"/> ANY AUTO</div>	D31028	04/01/09	04/01/11	<div>COMBINED SINGLE LIMIT (EA accident) \$1,000,000</div> <div>BODILY INJURY (per person) \$</div> <div>BODILY INJURY (per accident) \$</div> <div>PROPERTY DAMAGE (per accident) \$</div> <div>AUTO ONLY - EA ACCIDENT \$</div> <div>OTHER THAN AUTO ONLY: EA ACC \$</div> <div>AUTO ONLY \$</div>	
A.	<div>EXCESS / UMBRELLA LIABILITY</div> <div><input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE</div> <div><input type="checkbox"/> DEDUCTIBLE</div> <div><input type="checkbox"/> RETENTION \$</div>	D31028	04/01/09	04/01/11	<div>EACH OCCURRENCE \$5,000,000</div> <div>AGGREGATE \$5,000,000</div> <div>\$</div> <div>\$</div>	
B.	<div>WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY</div> <div><input checked="" type="checkbox"/> ANY PROPRIETARY PART-TIME/SEMI-EXECUTIVE OFFICIALS/WHITE COLLAR/EMERGED (Mandatory in NH)</div> <div><input type="checkbox"/> Y/N <input type="checkbox"/></div> <div>(also, describe other SPECIAL PROVISIONS below)</div>	7344	01/01/09	01/01/11	<div><input checked="" type="checkbox"/> TWO-STATE <input type="checkbox"/> ONE-STATE</div> <div><input checked="" type="checkbox"/> LTD BENEFIT <input type="checkbox"/> LTD BENEFIT</div> <div>E.L. EACH ACCIDENT \$100,000</div> <div>E.L. DISEASE - EA EMPLOYEE \$200,000</div> <div>E.L. DISEASE - POLICY LIMIT \$500,000</div>	
C.	<div>Equipment Floater</div> <div>ALL RISK COVERAGE</div>	6547305	04/01/09	04/01/11	<div>Limit \$1,000,000</div> <div>Ded. \$5,000</div>	
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS						
RE: Any work performed for the Readfield County Road Dept 2010						

CERTIFICATE HOLDER <div style="text-align: right;">PFDL-5</div> Fendleton County Road Dept. 102 Hwy 330 West Falmouth KY 41040		CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL <u>30</u> DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE <i>1 month N. T. Lee</i>
---	--	--

The ACQSD name and logo are registered marks of ACQSD.

IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

if SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

DISCLAIMER

This Certificate of Insurance does not constitute a contract between the Issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

ACORD 25 (2009/01)

In Re: Justice Center PD Board Recommendation for Part-Time Maintenance

Judge Bertram presented the recommendation of the PD Board for the Part-Time Maintenance position at the new Judicial Center. The Board recommended Don Willis based on his bid being the lowest qualified bid. Squire Veirs made a motion to accept this recommendation based on Mr. Willis being the lowest qualified bidder, seconded by Squire Whaley, Squire Wells ask for a Roll Call Vote with the results as follows: Squire Fogle – No, Squire Veirs – Yes, Squire Whaley – Yes, Squire Wells – No, Judge Bertram -Yes. The Final vote was Yes – 3 and No – 2. Don Willis will be awarded the bid based on the roll call vote.

**Justice Center
Mainetence
Proposal
1**

1

Cost

MARCH 4
9:45

Attention Pendleton County Fiscal Court/Maintenance Bid:

Steven Faulkner
1905 Hwy 1054 N
Falmouth, Ky. 41040

In response to the Maintenance bid for the Pendleton County Justice center, I propose a bid of .85 cents per square foot of 35,373 sq foot for a total of \$30,067.05.

I have worked for McClure Plumbing , maintenance for Villa Homes , counter sales and warehouse and delivery for Winnelson Plumbing Supply. I also worked quotations for Wiseway Plumbing and Electric Supply. During my time at Villa Homes my maintenance duties included plumbing and electric hookups for manufactured and sight built homes. I feel I am qualified to handle this position.

If awarded this contract I will produce for you the \$1,000,000.00 liability policy and a workman's comp policy.

Sincerely,

Steve Faulkner
Steven E. Faulkner

Justice Center

Mainetence

Proposal

2

2

MARCH 11, 05

500 RIDGEWAY AVE. FALMOUTH, KY 41040
(859) 391-4878 jdangerc@insightbb.com

JEREMY P. CARPENTER

COST
4

This is my *Proposal for the Part Time Maintenance Position at the Pendleton County Judicial Center*. I am able to preform all duties listed. I have 8 years experience with performing basic maintenance and also have acquired expert skills in floor cleaning maintenance, at a retail establishment. I have 11 years experience with computers and computer software as well. I am no stranger cleaning big buildings. I clean a 15,000 sq. ft. church weekly, and have been doing so for 4 years. My attendance record is near perfect and complete every job with excellence.

My quote is as follows: \$0.79 / sq. ft. With a building as big as 35,373 sq. ft., this equals out to \$27,944.67 a year. (This is based on PART TIME work at 20-32 hours weekly). This quote *DOES NOT* include cost of materials, cleaning supplies and equipment.

References

Dixie Owen [Wyatt's Super Valu Owner] (859) 654-8502

Roger Craig [Wyatt's Super Valu General Manager] (859) 472-5095

Becky McClanahan [United Methodist Church Member] (859) 391-0216

**Justice Center
Mainetence
Proposal
3**

3



MAKER 2
8:56



March 09, 2010

Pendleton County Fiscal Court
Attn.: Henry Bertram, Jodge Executive
233 Main Street
Falmouth, KY 41040
859.654.4321

RE: **Part-Time Maintenance Position @ new Pendleton County Judicial Center**

Dear Judge Executive Henry Bertram and members of Pendleton County Fiscal Court:

J.H.I. Development, Inc., of Butler Kentucky, submits the following proposal to perform the Contract Duties (as outlined in the posted notice found in the Falmouth Outlook 3/02/2010) for the Part-Time Maintenance Position at the new Pendleton County Judicial Center in Falmouth Kentucky.

J.H.I. Development, Inc. proposes an Annual Contract in the sum of \$ 25,203.26 for a twelve (12) month period.

Base Annual Contract Sum formulated per square foot of new complex:
\$.7125 cents per sq. ft. @ 35,373 sq. ft. in the building;
\$ 25,203.62 Annual cost OR \$2,100.00 per month

J.H.I. Development, Inc. has been a General Contracting firm for over 21 years. Projects of note completed in Pendleton County include (but not limited to):

Butler Police and Fire Department: new building after 1997 flood
Pendleton County Ambulance Service (Shelby St./Falmouth)
-original construction under direction of Judge Executive Don Mayes
- complete re-build after 1997 flood
Pendleton County Public Library: complete restoration work under Jane Harter;
after 1997 flood
Kennett Tavern: Main Street/Falmouth
Phase II Interior Renovation under Mayor Gene Flaughter
BB's Superstore: Ridgeway Avenue/Falmouth; appointed Project Coordinator
by owner Bob Bay; New Construction complete 1994.
Snappy Tomato Pizza Franchise: Shelby St., Falmouth under direction of
Tim Gayheart, Regional Franchise Director; ALSO: Snappy Tomato in
Brooksville, Owenton, Warsaw, Carrollton, Georgetown, and Alexandria, KY
Volunteer Community Service: Kincaid Regional Theatre: 2002 Opening Night Gala
Design-Build Set @ Griffin Center for "The Sound of Music."
Residential New Construction: available upon request

Extensive construction experience in Boone, Bracken, Campbell, Carroll, and Owen Counties of Kentucky, including both commercial and residential.



859-472-6409 Office

859-472-1454 Fax





112 Taylor Street • P.O. Box 204 • Butler, KY 41006

JEFF INGRAM, President of J.H.I. Development, Inc., brings extensive hands-on experience in all phases of construction, including drawings & designs, permit application process, material specification, and construction supervision. Jeff is personally skilled in the following subcontractor trades:

wood & steel framing
plumbing
HVAC
electrical
concrete work
drywall hang & finish
painting & staining
millwork & trim carpentry
operating heavy equipment

Jeff has been a member of Home Builders Association for over 18 years, and has Workers Compensation with KY AGC/SIF of Louisville Kentucky. Jeff regularly attends AGC/SIF Safety classes through Northern KY Home Builders Assn. Jeff's liability coverage is with C.K. Ash Insurance in Florence Kentucky.

JEFF INGRAM started his career in 1973 through 1975 as a member of Greenbrier Development, Inc. in Covington KY. Greenbrier Development was a maintenance firm specializing in residential apartment and condominium upkeep. Over 300 apartments and condos located in Taylor Mill and Covington (including the historic Arthur Apartments on Greenup Street) were regularly cleaned, painted, and repaired by Greenbrier. Additional work included HVAC, plaster, drywall, electrical, millwork, and interior trim. In 1977, Jeff completed an Associate Degree in Wood & Wood Technology at Eastern KY University in Richmond KY.

Professional Medical/Dental Offices Interior Renovation by J.H.I. Development, Inc. These projects regularly transformed an old real estate office or old bank into professional space and include:

2002 Dr. Robert Rust, Orthodontics / Edgewood, KY
2003 Dr. Michelle Story, General Dentist / Ft. Thomas, KY
2004 Dr. J. Eric Walden, No. KY Endodontics / Florence, KY
2005 Dr. Tom Noyes, Counseling & Diagnostic Ctr. / Florence, KY
2006 Drs. Rekow & Stall, Orthodontics / Ft. Thomas, KY
2007-08 Dr. J. Eric Walden, personal residence / Union, KY

Jeff Ingram is familiar with Microsoft Office WORD, EXCEL, as well as QuikBooks for bidding, proposals, Change order documents for AIA, and associated office communication.

REFERENCES:

Jim Reis, 859.654.6400	Vice-President Reis Concrete, Inc.
Tom Rottinghaus, 270.293.1467	Owner, Rottinghaus Accident Reconstruction / retired Kentucky State Police
Dr. J. Eric Walden, 859.445.3684	No. KY Endodontics / Florence, KY
Dr. Tom Noyes, 859.816.3862	CDC Counseling Center / Florence, KY
Mr. Paul Waters 859.620.0698	MetLife Financial Planner



859-472-6409 Office

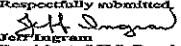
859-472-1454 Fax



112 Taylor Street • P.O. Box 204 • Butler, KY 41006

JEFF INGRAM would be pleased and honored to perform the maintenance tasks at the new Pendleton County Judicial Center, and would bring with him a wealth of experience, a hands-on talent, and skill to accompany his tool-bag plus pride in his work for a job completed that exceeds customers' expectations! Please consider his bid and application thoughtfully: Pendleton County deserves the BEST.

Respectfully submitted,


Jeff Ingram
President, J.H.I. Development, Inc.
859.591.2040
off. 859.472.6409
fax: 859.472.6409

encl.: Cert. of Ins.



859-472-6409 Office

859-472-1454 Fax



ACORD		CERTIFICATE OF LIABILITY INSURANCE		OF ID. IN STATE	DATE
PRODUCER C.K. Ash & Associates, Inc. P.O. Box 6085 Florence KY 41022 Phone: 859-384-5207 Fax: 859-384-5207		INSURERS AFFORDING COVERAGE INSURER A: General Contractors INSURER B: Assoc. General Contractors INSURER C: INSURER D: INSURER E:		NAIC #	10677
INSURED JHI Development Inc. P.O. Box 204 Buckley KY 41006					
COVERAGES					
THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE POLICY NUMBER ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.					
LINE	DESCRIPTION	POLICY NUMBER	DATE (MM/DD/YYYY)	DATE (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> GEN'L AGGREGATE LIMIT APPLIES PER: POLICY <input type="checkbox"/> PRO <input type="checkbox"/> LOC	CPA1050564	07/01/09	07/01/10	EACH OCCURRENCE \$ 1,000,000 COMBINED SINGLE LIMIT (See accident) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & AD&V INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP/AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	CPA1050564	07/01/09	07/01/10	COMBINED SINGLE LIMIT (See accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN AUTO ONLY EA ACC \$ AGG \$
	EXCESS / UMBRELLA LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE \$ RETENTION \$				EACH OCCURRENCE \$ AGGREGATE \$ \$ \$
B	WORKERS COMPENSATION AND EMPLOYERS LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/BOARDER EXCLUDED? (Mandatory in KY) If yes, describe below: SPECIAL PROVISIONS below: OTHER:	6102	01/01/10	12/31/10	E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 2,000,000 E.L. DISEASE - POLICY LIMIT \$ 2,000,000
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS					
CERTIFICATE HOLDER			CANCELLATION		
			SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRY DATE THEREOF, THE ISSUING INSURER WILL endeavor to MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL		

Justice Center

Maintenance

Proposal

4

4 4

March 11
9:21

Monte W. Clos
259 Riverview Lane
Falmouth, Ky. 41040
Home Phone: 859-654-3076
Cell Phone: 859-409-1280
E-Mail Address: foxmon@fuse.net

620

March 5, 2010

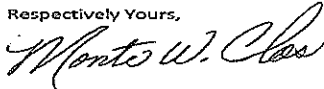
Dear Members of the Board,

I am responding to your recent classified in the Falmouth Outlook, regarding the part time maintenance position. I Inquired at Mr. Bertram's office and he invited me in to discuss this position and its demands on a more detailed basis. This included qualifications, expectations, contract bid, and promptness of repair. In conclusion, we agreed that a local qualified person would be more desirable, as prompt service and repairs are essential. I appreciate Mr. Bertram's time and information concerning this matter.

I am a local retired resident of Falmouth and Pendleton County seeking part-time employment. In the past forty years, as a resident, I have acquired many skills pertinent to the maintenance position being offered. These include electrical experience as a master electrician, carpentry, plumbing, and some H.V.A.C experience. My past experience in building trade services and tenant finish enables me to be very resourceful. I assure you that fulfilling all maintenance services to your satisfaction is no problem for an individual with my experience.

I would like to thank the members of the board for the opportunity to apply for this position. I feel confident you will be pleased with my service and would greatly appreciate your consideration.

Respectively Yours,



Monte W. Clos

Monte W. Clos
259 Riverview Lane
Falmouth, Ky. 41040
859-654-3076 (Home) 859-409-1280(Cell)
foxmon@fuse.net

EXPERIENCE:

Ring man, United Producers, Inc. (Part-Time Job)

March 2004—January 2010

- Professionally handled cattle in sales ring
- Bid spotter to assist auctioneer

Personnel and Safety Director, Edgewood Electric Inc.

May 1993—March 2003

- Conducted safety meetings and training exercises for personnel of company (140 employees)
- Performed field inspections of construction job sites for safety as per OSHA requirement
- Responsible for meeting all OSHA and ANSI requirements in electrical construction
- Assigned employees to construction job sites
- Approved and submitted time sheets of employees to payroll department
- Kept daily records of arrival and departure of employees to each job site
- Provided extra manpower through use of temporary companies
- Responsible for interviewing, hiring, and discharge of employees
- Executed reprimands and managed all other personnel issues
- Provided customer service to clients

Tenant Finish Superintendent

- Managed crews on various jobs
 - Read blueprints and electrically designed projects
 - Installed electric as per blueprint and design
 - Responsible for electrical installations to meet codes and standards
-

- Complied with electrical code as master electrician
- Coordinated with other contractors in building trade services
- Submitted material and supply orders for projects
- Responded to emergency electrical calls and installations

Owner/Manager
Monte's Marine and Sporting Goods
October 1987—March 1992

- Responsible for all aspects of owning and operating a retail business

Education: Manchester High School Graduate
Manchester, Ohio

Maysville Vocational School
Graduated a four year course in Auto Body Repair

License/Certifications: Kentucky Master Electrician (License ME30169)
Licensed operator for aerial lifts (Boom lift, scissor lift, personnel lift) ANSI A92,3,5,6
CPR and first aid certified

Skills: Proficient with Internet

Former background clearance to work in Greater Cincinnati
Northern Kentucky Airport, F.B.I. and I.R.S. buildings.

REFERENCES

Professional Contacts

David Pribble
Retired Judge/Exective Pendleton Co.
3738 Hwy 159
Falmouth, Ky. 41040
Home: 859-654-4111

Craig Peoples
Pendleton County Sherriff
698 Old Three L Hwy.
Falmouth, Ky. 41040
Home: 859-654-4002

Larry Fain
Senior Projects Manager
Edgewood Electric
939 Dudley Rd.
Edgewood, Ky.
Company Phone: 859-341-4433

Personal Contacts

Wayne Biddle
Health & Environmentalist
3068 Ed Monroe Rd.
Falmouth, Ky. 41040
Home: 859-654-2753

Gary Barnard
Retired Postal Employee
508 Montjoy St.
Falmouth, Ky. 41040
Home: 859-654-3076

David Dunaway
Realtor/Auctioneer
Hwy. 330
Falmouth, Ky. 41040
Company: 859-409-7653

Monte W. Clos
259 Riverview Lane
Falmouth, Ky. 41040
(Home:) 859-654-3076 (Cell) 859-409-1280
E-Mail address: foxmon@fuse.net

March 5, 2010

Att: Mr. Henry Bertram
Re: Part time maintenance position at the Pendleton County Judicial Center

Dear Henry and board members,
I am pleased to quote a bid for the part time maintenance position. This bid is for the year 2010-2011, labor cost only for general maintenance and does not include the following:

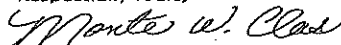
1. No allowance has been made for travel cost or transport of materials, parts or equipment needed for maintenance.
2. No allowance has been made for special equipment or tools needed for service or repair (aerial lifts, scaffolding, gauges, meters, etc.)
3. This bid does not include the cost of parts or materials of any kind.

General maintenance on a part time basis:
0.523 X 35,373 sqft = \$18,483.998 Total Bid \$18,484.00

Listed below is the Insurance company where I currently have a \$1,000,000.00 liability insurance policy.

Pendery Insurance and Risk Management Group
Snyder-Enos Agency, Inc.
155 N. Ft. Thomas Ave.
P.O. Box 248
Ft. Thomas, Ky. 41075

Respectfully Yours,


Monte W. Clos

**Justice Center
Mainetence
Proposal
5**

45

manor 10
10:59

Date 3/09/2010
SUBMISSION OF CONTRACT PROPOSAL
To perform maintenance at the Pendleton county Judicial Center

Submitted by:
Tom Spicer
462 Lakeview Drive
Palmouth, Ky 41040
phone: 859-298-9596

EXP
HOC

I am 63 and in good health with no restrictions. At the present I am semi-retired and seeking part time employment to help meet the high cost of health insurance for my wife and myself. My residence is 10 minute drive to the Judicial Center, therefore making me available for work as needed.

Education:

Graduate of Lee Co. High School
Three years college (approx 75 hours) at ECU in Richmond, KY

Personal References:

Tom McKee- Cynthiana - 859-234-5879
David Pribble- Palmouth - 859-654-4111
Randy Bastin- Palmouth - 859-654-8452
Marvin Sullivan- Palmouth - 859-654-6065

Previous Employment:

1992-2009 Owned and Operated Biancke's Restaurant, Cynthiana, Ky
Managed all Daily Operations and Performed all Maintenance
Sold restaurant Sept 3, 2009 to semi- retire.
1982-1992 Kentucky Dept. of Natural Resources
Surface Mining Reclamation Inspector
Left to purchase Biancke's Restaurant
1974-1982 Surface Mining Superintendent for several coal mining companies in

Owsley, Breathitt & Perry Counties.

Left position to work for Ky Dept of Natural Resources for better pay.

1978-1992 My wife and I operated our family farm evenings and weekends while working the other jobs.

Experience:

As owner and hands on operator of both farm and restaurant I have maintained all buildings on both properties. In addition to raising crops and cattle I built all barns, out buildings and our home. After purchasing Biancke's I renovated the 10,500 sq. ft. restaurant and the 4000 sq. ft. apartment on the property. Performed repairs on plumbing, electrical, roofs, painted building and maintained all heat & air units for 18 years. I have Janitorial experience from the years operating the restaurant. Tending to floors, windows, bathrooms, kitchen, garbage areas, parking lot and sidewalks.

Since moving to Pendleton County I renovated my wife's framing shop on West Shelby St. and completely renovated the home we now live in.

I have basic Computer Skills and am willing to learn anything needed to perform this position.

Note*

Attached please find quote for \$ 1,000,000.00 Liability Insurance.

I am submitting this proposal as an individual and have no employees, therefore, I do not have workman's comp insurance.

My proposal for this position is: \$.10 per square foot (\$14,200.00).

Thank You for the opportunity to apply.

Sincerely,

Tom Spicer
Tom Spicer



Kentucky Farm Bureau Mutual Insurance Company
Harrison County Office 049/001
Commercial Policy Premium Estimate
Prepared On: 3/1/2010 4:53 PM
Proposed Effective Date: 03/01/2010

Please consult your policy for actual contract coverage and exclusions.

The coverage descriptions in this proposal are abbreviated and are for illustration purposes only. Coverage availability is subject to eligibility and other qualifications. Any coverage bound in accordance with the terms of this proposal is subject to the terms, conditions, limitations and exclusions in the applicable policy. If there is any conflict between the coverage statements within this proposal and the applicable insurance policy, the policy provisions prevail.

Prepared For:	Spicer, Thomas	Deductible:	\$500
Prepared By:	JDR	Liability:	\$1,000,000
Policy Type:	Commercial Package Policy	Aggregate:	\$2,000,000
Valuation:	Replacement Cost	Med Per Person:	\$5,000
Policy Form:	Special - Including Theft	Sprinkler System:	No
Inflation Guard:	None	Other Pol on Acct:	No

PREMIUM SUMMARY

PROPOSED COVERAGES	PROPOSED PREMIUM	
UNITS		
** See attached schedule for Unit details	\$214.00	
INLAND MARINE - Actual Cash Value		
** See attached schedule for Inland Marine details	\$0.00	
ENDORSEMENTS		
** See attached schedule for Endorsements	\$0.00	
MINIMUM PREMIUM CHARGE:	\$52.00	
SUBTOTAL:	\$276.00	
1st Installment: \$72.00		
(Includes 1.02% Service Charge	CTY/MUN TAX 0.00%:	\$0.00
or \$1.25 Minimum Service Charge)	KENTUCKY SURCHARGE 1.5%:	\$4.14
Account Bill Est. Down Payment: \$46.68	TOTAL FOR 12 MONTHS:	\$280.14
Account Bill Est. Monthly Payment: \$23.34		

Prepared For: Spicer, Thomas
462 Lakeview Drive
Falmouth KY 41040
Agent: J. Dustin Rose, Agency Manager
3106 US Highway 27 South
Cynthiana KY 41031
(859) 234-4514

**** THIS IS A PREMIUM ESTIMATE FOR INSURANCE COVERAGE ****
COVERAGE IS NOT IN EFFECT UNTIL AN APPLICATION IS ACCEPTED AND PAYMENT RECEIVED
**** PREMIUMS ARE SUBJECT TO CHANGE WITHOUT NOTICE ****
v4.25 Filename:

Justice Center Maintenance Proposal # 6

1

March 10
12:32

Quote

R. Mineer Heating & Air
411 Robbins Ave
Falmouth, KY 41040
859-624-4505 - Phone
859-654-1253 - Fax
859-743-4171 - Cell
rickmineer@yahoo.com

March 9, 2010

Re: Pendleton Co Fiscal

Square foot
Price per square foot
Total

35,372
.56
\$19,808.88

We will offer 20% off all parts and service calls.

- 14 Years experience in HVAC/R
- Hold Master Contractor License #MQ4670
- Journeyman Mechanic License #J12107
- Liquefied Petroleum License #LLP03752

References:

- Butler Market / Donnie Spencer - (859)620-5861
- Falmouth Tobacco Store / Bill Klee - (513)379-3400
- Griffin Industries / Doug Buckner - (859)472-7361
- Quick Shopp (AA Highway) / Linda Sebastian - (859)635-8767

2
Pick
56



Coverage is Provided by:
The Ohio Casualty Insurance Company

Artisan Contractors Liability
Declarations

Basis: Occurrence

Policy Number:
BHO (11) 53 43 36 95
Policy Period:
From 02/01/2010 To 02/01/2011
12:01 am Standard Time
at Insured Mailing Location

Named Insured
R MINNEER HEATING AND COOLING LLC
Agent
(859) 485-6873
WETHINGTON INSURANCE AGENCY INC

SUMMARY OF LIMITS AND CHARGES

Artisan Contractors Liability Limits of Insurance	LIMIT	
	DESCRIPTION	
	Each Occurrence Limit	1,000,000
	Damage To Premises Rented To You Limit (Any One Premises)	100,000
	Medical Expense Limit (Any One Person)	20,000
	Personal and Advertising Injury Limit	1,000,000
	General Aggregate Limit (Other than Products - Completed Operations)	1,000,000
	Products - Completed Operations Aggregate Limit	1,000,000
	Off Premises Care, Custody or Control Coverage	25,000
	Voluntary Property Damage	500

Explanation of Charges	PREMIUM	
	DESCRIPTION	
	General Liability Schedule Totals	526.00
	KY Municipal Town Tax	60.72
	1.5% KY Dept. of Revenue Surcharge	7.92
	Certified Acts of Terrorism Coverage	2.00

Total Advance Charges: \$596.64
Note: This is not a bill

To report a claim, call your Agent or 1-800-366-6446
DS 70 22 01 08

Direct Bill A50 KY 10-1103 11/12/2009 INSURED COPY AUTORENEW RENEWAL

250 West Main Street, Suite 900
Lexington, Kentucky 40507-1724
859-425-7800 FAX 859-425-7809
www.kcml.com

Effective Date: 03/24/2010



Rick Mineer
Mineers
411 Robbins
Falmouth, KY 41040

INFORMATION PAGES
FOR POLICY NUMBER - 324782

1. Policyholder:

Rick Mineer DBA Mineers
411 Robbins
Falmouth, KY 41040

Agent:
Agency ID: 29
WETHINGTON INSURANCE AGENCY INC
PO Box 37

Walton, KY 41094

Federal ID: 562445277
Entity type: Sole Proprietor (Individual)

2. Policy Period:

Effective: 12:01 AM 03/24/2010 Expires: 12:01 AM 03/24/2011

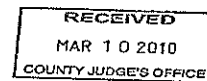
3. Coverage, Limits and Endorsements:

- A. Part one of this policy applies only to the Workers' Compensation laws of the Commonwealth of Kentucky.
B. Part Two of this policy (Employers Liability Insurance) is subject to the limits of our liability listed below:

Bodily Injury by Accident	\$100,000	each accident
Bodily Injury by Disease	\$500,000	policy limit
Bodily Injury by Disease	\$100,000	each employee

**Justice Center
Mainetence
Proposal
7**

7



March 10, 2010

My name is Roger Winko

I am retired from 3M Company after 32 years of service. The last 21 years I worked in Maintenance.

I have worked with computer controlled HVAC equipment and other Computer Controlled equipment.

My experience includes working on lighting, plumbing, and just about everything That is building maintenance related.

Education:
Associate of Arts degree in Industrial Electronics from Eastern Ky. University

Numerous maintenance courses at 3M Co.

School on Fisher Provox control system for HVAC equipment and general maintenance to HVAC equipment including calibration of field devices.

References:

Jeff Williams -- 3M supervisor (859 298 0240)
Jessie Wood (859 298 0280)
John Delaney (859 298 0322)

Bid: \$15,917.85 *45 per sq ft.*

Roger Winko
333 Antioch Richland Rd.
Berry, Ky. 41003

Home phone: 859 234 6798
Cell phone: 859 588 0402

**Justice Center
Mainetence
Proposal
8**

8

MARCH 17
1:51

Paul E. Dedman
1084 Powell Road
Falmouth, Ky 41040
Cell: 859-2623030
Fax: 859-2623030

Objective

To use my experience and education in performing professional, productive electrical and mechanical engineering and contracting and P.M.

60%

Education

August 1973 to May 1975
Charles El McCormick Vocational School
Industrial Electricity

September 1986 to March 1988
N.K.H.B.A. Electrical School

Continued education yearly

Work Experience

Self Employed Electrical Contractor
Falmouth, Ky
2004-Present

Griffin Industries
Butler, Ky
2001-2004

CCL Label
Cold Spring, Ky
1992-2001

Newport Steel
Newport, Ky
1990-1992

Cincinnati Electronics
Cincinnati, Oh
1988-1990

Current Electronics
Bellevue, Ky
1986-1988

TO: Pendleton County Fiscal Court

FROM: Paul E. Dedman
ME #19753
CE#19754

RE: Maintenance Position Judicial Center

As a Licensed Electrician and Maintenance Contractor I am qualified for this position . With 30 years of experience in all phases of building maintenance and preventative maintenance I can maintain this facility.

My estimate for this contract if \$0.60 per square foot. The services provided, but not limited to, are as follows: Electrical, Mechanical, Pneumatic, Hydraulic, High Voltage, Low Voltage, Controls, HVAC and 24 hour emergency service with a local office.

Summary of Qualifications

Electrical
Reading blueprints, motor and wiring diagrams and drawings. Electrical and mechanical engineering.

P.M. on major and minor electrical systems.

Rigid, Emat installation Buss duct Motor Control Panels.

Maintenance on high speed printing presses.

Mechanical
Installation and P.M. on machinery.

Change bearings, rollers, gears, shafts, and motors.

Replace belts, chains, and cables.

Master Electrical License
#19753

Contractor License
#19754

References

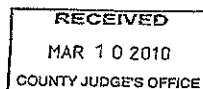
Personal and professional references will be furnished upon request.

**Justice Center
Mainetence
Proposal
9**

9

March 9, 2010

Mr. Henry Bertram
Judge Executive's Office
233 Main Street
Falmouth, Kentucky 41040



SM
2:29 PM

103

Re: Bid Proposal for Pendleton County Judicial Center

Dear Mr. Bertram,

I am respectfully submitting my bid for the part time Maintenance Position for the new Pendleton County Judicial Center.

Scope of Work:

Perform general preventative maintenance/ limited cleaning, change filters in heating and cooling hvac units, operate computer to communicate and control the heating and cooling system, perform minor repairs and other duties as assigned.

Quotation:

\$1.03 per sqft. X 35,373 sqft = \$36,434 per year.

This quote includes labor, with the Pendleton County Judicial Center providing all materials and supplies. Attached is my resume. References and insurance requirements will be provided upon approval of bid.

Thank you for this opportunity to bid this project. If you have any questions, please call me.

Sincerely,


Aaron Bohar

106 Riverside Drive
Butler, Kentucky
859-801-6647

In-House Facility Repair & Maintenance
HVAC • Electrical Systems • Plumbing • Carpentry • Welding

QUALIFICATIONS SUMMARY

- **Talented problem-solver** with strong troubleshooting and diagnostic skills
- **Expertise in all types of maintenance** - responsible for facility and equipment to be in working order at all times; performs preventive maintenance on a regular basis
- **Provides hands-on support for HVAC equipment and controls**, experience working with Trane Tracer Summit HVAC computer control systems; inspects, repairs, replaces plumbing, electrical fixtures and wiring; experienced welder reads blueprints and schematics
- **Leadership skills:** experience supervising and motivating a crew of workers
- **Ready for position** requiring an individual who can work effectively and handle multiple responsibilities - conscientious worker who gives 100% effort - interfaces well with supervisors and peers - learns quickly and performs assignments according to safety guidelines and management expectations
- **PC proficiency:** MS-Word, Excel, Outlook, Windows XP

EXPERIENCE

Krauss-Maffei Corp., Florence, Kentucky Apr 1995 to Oct 2009
(manufacturer of plastic extrusion, injection molding and reaction injection molding machinery)
Facilities Maintenance Supervisor

- Lead maintenance team performing repairs and preventive maintenance on entire facility including HVAC systems, plumbing, air compressors and fork-lifts
- Oversaw repair, reconditioning and maintenance of plant machinery,

Assembler - performed mechanical and electrical assembly of screw extruders; rebuilt main and reduction gear boxes for machinery
Welder - MIG & TIG, stick welding and fabrication
Machinist - operated LeBlond 15" servo shift lathe; set-up and operated grinders, bandsaws, vertical mills, extrusion machines, drill press, punch press, deburring equipment; utilized height and depth gauges, dial calipers, ID/OD micrometers; machined specialized parts for plastics machinery

- Initially started as a temporary worker (9 months)
- Also employed by Krauss-Maffei as Mechanical/Electrical Assembler from Aug 1986 to Jul 1988

Andrews Laser Works, Covington, Kentucky Sep 1993 to Apr 1995
TIG Welder/Punch Press Operator

- Welded GE jet engines, stamped and formed engine parts according to specs

Hammer Strength Corp., Falmouth, Kentucky Jul 1988 to Sep 1993
MIG Welder/Metal Fabricator

- Welded Nautilus equipment; made jigs and prototypes, performed tube bending

EDUCATION/TRAINING

Lion Technology - Haz-Mat Training Certification
Environmental Resource Center - Haz-Mat Handling Certification
Trane - Basic Electricity, Technical Training Seminar; Understanding Schematics & Wiring Diagrams; Intellipak Packaged Rooftop Maintenance & Operations
McCormick Technical & Vocational School, Alexandria, Kentucky
Completed 2 year Auto Technology Program
Graduate of Pendleton County High School, Falmouth, Kentucky

Justice Center

Maintenance

Proposal

10

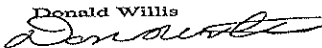
10

MARCH 10
4:30

March 10, 2010

47

I Don Willis,
Propose to provide General Maintenance and other minor repairs and duties
as assigned at the new Pendleton County Judicial Center for the annual fee
of \$.47 a sqft. X 35,373= 16,625.31 yearly.

Donald Willis


DONALD WILLIS
12543 HIGHWAY 10 NORTH
FOSTER, KY 41043
Home 859-472-6773
Cell 859-391-3648

PERSONAL DATA: I have been married once, for 29 years and have 2 children ages 20 and 16 years old. I live in Pendleton Co. and am very active in my church, as well as A volunteer in my local Vol. Fire Dept.

EDUCATION: I attended Connor High School in Hebron, KY and graduated in 1977. I also attended the Boone Co. Vocational School for 18 months and received training in industrial electricity for which I received a certificate.

EMPLOYMENT:
I am the Facility Manger for Columbia Sussex Corporation world headquarters building, a 10 story 200,000sq.ft office Building with 135 occupants. My Responsibility's are to assure that all facet's of the building's environmental control and support System's (the Electrical, Heating, Air conditioning, and Plumbing) are working properly. I am well trained on Johnson Control System "METASYS" as this is the system I use daily at C.S.C. I am also trained on "ORCA" a General Electric computer program that controls lighting. I am also responsible for establishing and implementing all preventive maintenance programs.

Willis Enterprises: Self employed doing maintenance for physician offices. I do computer wiring and installation, telephone system wiring and installation. I have done all aspects of electrical wiring and plumbing. I have maintained the medical office building heating and cooling units for 18years. I also install TV satellite systems.

St. Elizabeth Medical Center: 1979 to 2003. My duties included all aspects of building maintenance and repair as well as specializing in hospital beds and surgical tables. I was also in charge of the outdoor maintenance equipment as well, such as pickups, dump trucks, tractors, snow plows, salt spreaders, lawnmowers, and weed eaters.

D&J Backhoe Service 1977-1979. Self employed, I installed septic tanks with leach lines, cisterns, underground conduit, footers, foundations, and other related backhoe and loader work.

Berberichs Lawn and Garden. 1975-1977. I worked during summer breaks from school. I repaired lawn mowers and garden tractors.

Taylorport Sand and Gravel. 1973-1975 I worked during summer breaks as a yard hand

I have knowledge of disassembling and repairing cars, trucks, and heavy equipment. I am experienced in using Acetylene and Oxygen torches and Arc welding. I can operate rubber tire loaders, backhoes, and dump trucks. I have extensive knowledge in electrical wiring, hydraulics, and plumbing installation and repair. I have worked on emergency vehicles electrical systems for our community's emergency services, as well for the private sector. I have worked in all facets of construction including building and remodeling houses, wiring to meet specific state codes, and plumbing to also meet the state codes. I also have wired and installed telephone and computer systems for several physician offices in Northern Kentucky.

REFERENCES:

Ray & Connie Drago 13843 Hwy 10 N. Butler, KY 41006 859-472-2523
Barb Askren 13355 Hwy 10 Butler, KY 41006 859-472-2340
Donald J. Baker 229 Cox Ln. Foster, KY 41043 859-472-1503
David Merrell 2978 Jordan Lane Burlington KY 41005 859-689-4421
Mike Moore 98 Palestin Road Falmouth KY 41040 859-743-9468

Thank You.

Donald Willis

**Justice Center
Mainetence
Proposal
11**



DeBra-Kuempel
3376 Southern Avenue
Cincinnati, OH 45227
Phone: 513.271.6500
Fax: 513.271.4676
www.debra-kuempel.com

March 10, 2010

Mr. Henry W. Bertram
Judge-Executive
Pendleton County Judge Executive
233 Main Street
Room 4
Falmouth, Kentucky 41040

RE: Part-Time Maintenance Position Proposal

Dear Henry:

DeBra-Kuempel is pleased to offer the following proposal.

Please see below for a detailed scope of work.

Scope of Work to include but not limited to:

- Performing general maintenance
- Limited cleaning
- Replacing HVAC filters
- HVAC controls monitoring & adjustments as needed
- Performing minor repairs as needed
- Performing other duties as assigned
- DeBra-Kuempel will work with the Pendleton County Judicial Center to develop a customized Preventive Maintenance routine for services needed at the Judicial Center.

Notes:

- This is a part-time maintenance position. DeBra-Kuempel will provide a technician for up to 20 hours per week, except for Federal Holidays.
- All hours are straight time, any overtime would be billed in addition to the base price of this agreement.
- All materials to be supplied by Pendleton County Judicial Center or can be supplied by DeBra-Kuempel in addition to the base price of this agreement.

Quotation:

DeBra-Kuempel will perform the above scope of work for the sum of **Thirty Thousand Four Hundred and Twenty Dollars (\$30,420.00)**, per year, plus applicable sales tax. This is a rate of **86¢ per square foot**.

$$35,373 \text{ square foot} \times \$0.86 = \$30,420.00.$$

Dayton
1048 West Dorothy Lane • Dayton, Ohio 45439
937.531.5455 • 937.531.5455

An Equal Opportunity Employer

Maysville
702 Parker Drive • Maysville, Kentucky 41056
606.563.5505 • 606.563.8750

F:\COMMON\msoffice\WORD\MANT2010\Pendleton County Judicial Center - DJH - 03-10-10.doc



Conditions:

- This proposal is based upon all work being performed during the normal working hours of 7:30 a.m. and 4:00 p.m., Monday through Friday, excluding holidays, unless specified otherwise.
- Invoices will be rendered as work progresses and all invoices are payable upon receipt.
- Service charges at the rate of 1 1/4% per month (as stated on our invoices) will be charged on all past due accounts.
- This quotation is subject to revision if not accepted within thirty (30) days.
- To signify your acceptance, please sign below and return a copy of this proposal with your purchase order.

Thank you for this opportunity to be of service. If you have any questions or if I can be of further assistance please feel free to contact me directly at (513) 271-6500.

Respectfully,

DEBRA-KUEMPEL


Bill Flaughor
Vice President


Daniel J. Himes
Account Executive

Acceptance:

Authorized Signature _____ Title _____

Date _____ P.O. # _____

An Equal Opportunity Employer

F:\COMMON\msoffice\WORD\MAINT\2010\Pendleton County Judicial Center - DJH - 03-10-10.doc



REFERENCES

Mitsubishi Electric Automotive
1705 Downing Drive
Maysville, Kentucky 41056

Mr. Rodney Smith
806-584-7735 cell
606-759-4541 office

Project: HVAC / Controls Preventive Maintenance Contract
All Service Maintenance and Repairs

Pendleton County Schools
2525 Highway 27N
Falmouth, Kentucky 41040

Mr. Gary Grigson
859-743-5227 cell
859-654-3325 office

Project: HVAC / Controls Preventive Maintenance Contract
All Service Maintenance and Repairs

Cincinnati / Northern Kentucky International Airport
P.O. Box 752000
Cincinnati, Ohio 45275-2000

Mr. Chad Everett
859-767-3155 cell

Project: Contract for Multiple Maintenance Technicians on-site daily
Preventive Maintenance, Service, and Repairs to HVAC, Chillers, Controls
systems. DeBra-Kuempel is responsible for over 3,000 pieces of equipment.

An Equal Opportunity Employer

F:\COMMON\msoffice\WORD\MAINT\2010\Pendleton County Judicial Center - DJH - 03-10-10.doc

In Re: Present 2010-2011 Jail Budget to Fiscal Court

Judge Bertram presented the court with a copy of the 2010-2011 proposed Jail Budget. This was informational only no action taken.

Pendleton County Fiscal Court
Budget Appropriations
Fiscal Year 2010-2011
03 Jail Fund

Account Code	Description	Appropriation Amount
Jail Fund		
03-5101-101-	JAILERS SALARY	42,500.00
03-5101-123-	JAIL PERSONNEL	24,300.00
03-5101-179-	PART-TIME HELP	26,000.00
03-5101-212-	TRAINING FRINGE BENEFITS	3,650.00
03-5101-314-	CONTRACT WITH OTHER COUNTIES	240,000.00
03-5101-336-	EQUIPMENT REPAIR	500.00
03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	65,700.00
03-5101-441-	MACHINERY AND EQUIPMENT	1,500.00
03-5101-445-	OFFICE SUPPLIES	800.00
03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	22,000.00
03-5101-481-	STAFF UNIFORMS	1,500.00
03-5101-549-	ROUTINE MEDICAL	23,000.00
03-5101-573-	TELEPHONE	3,300.00
03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	2,500.00
03-5101-599-	MISCELLANEOUS EXPENSE	1,000.00
03-5101-723-	MOTOR VEHICLE	0.00
03-5102-314-	JUVENILE, CONTRACTS WITH OTHER COUNTIES	8,000.00
5100 SubTotal		466,250.00
03-9100-503-	BANK CHARGES	100.00
03-9100-551-	MEMBERSHIP DUES	350.00
03-9100-589-	STAFF TRAINING	3,000.00
9100 SubTotal		3,450.00
03-9200-999-	RESERVE FOR TRANSFER	20,000.00
9200 SubTotal		20,000.00
03-9400-201-	SOCIAL SECURITY, COUNTY SHARE	7,100.00
03-9400-202-	JAIL RETIREMENT MATCH	11,400.00
03-9400-205-	EMPLOYEES HEALTH INSURANCE	11,600.00
03-9400-208-	UNEMPLOYMENT INSURANCE	200.00
03-9400-209-	WORKERS COMPENSATION	3,100.00
9400 SubTotal		33,400.00
Total Jail Fund		523,100.00

Page 1

Proposed Budget For Pendleton County Fiscal Court
Fiscal Year 2010-2011
Estimated Receipts
03 Jail Fund

4533	JAIL OPERATION PAY	63,000.00
4534	JAIL MEDICAL PAYMENTS	4,300.00
4535	COURT COSTS - JAIL OPERATION	6,500.00
4538	D.U.I. FEES FROM STATE	2,000.00
4567	COURT COST SUPPLEMENT	13,000.00
4799	OTHER RECEIPTS	1,000.00
4801	INTEREST EARNED	500.00
4901	SURPLUS, PRIOR YEAR	20,000.00
4910	TRANSFERS FROM OTHER FUNDS	412,800.00
TOTAL ESTIMATED RECEIPTS		523,100.00

The foregoing, a substantial copy of the County Budget for the Fiscal Year, as submitted to the State Local Finance Officer by the County Judge-Executive, is published in compliance with the law. This budget was tentatively approved at the regular meeting of the Fiscal Court and is subject to approval as to form and classification by the State Local Finance Officer.

The 2nd reading of the budget ordinance will be held at the regular Fiscal Court meeting. All interested people are invited to attend this meeting.

Respectfully submitted,

In Re: Acknowledge Burn Ordinance Notice Placed in Falmouth Outlook

Judge Bertram presented the court with a copy of a public notice that will be published in the local paper on March 23rd and March 30th, 2010, regarding control burns. This was informational only, no action taken.

Public Notice Dealing with Burning

Per Pendleton County Ordinance # 340.7, anyone in Pendleton County wishing to burn, must first notify the 911 dispatch center at 654-3300 of his or her intent to burn and also must control such burning while complying with all state and local laws governing burning, to include burning only items permit by law to be burned. They must also notify dispatch immediately following any such burn. Per Pendleton County Ordinance # 220.12, anyone failing to notify 911 dispatch as provided in Ordinance 340.7 shall be charged \$500.00 if the Falmouth Fire Department is called to respond to such a burn. A copy of the full text of these ordinances may be picked up in the office of the County Judge/Executive, 233 Main St., Falmouth, Ky 41040 or may be found on the county website at www.pendletoncounty.ky.gov.

Publish the 23rd and 30th of March

In Re: 3 Ton Bridges Update

Discussion was held regarding the 3-Ton Load Limit placed on the Jagg Road Bridge, The Lemon-Northcutt Bridge and the Catawba Road Bridge. This was informational only, no action taken.

In Re: Court Order Transfers

Judge Bertram presented and reviewed the Budget Account Transfers, whereupon Squire Veirs made a motion, seconded by Squire Wells, that the following Budget Account Transfers be accepted and approved as presented, motion carried.

**PENDLETON COUNTY FISCAL COURT
TUESDAY MARCH 16, 2010
7:00 PM
COURT ORDER TRANSFERS**

General Fund

Transfer from (01-9200-999) Reserve for Transfers to the following accounts:

01-5001-445	Co. Judge/Exec., Office Supplies	\$1,500.00
01-5205-510	Dog Tag Fees	\$ 40.00
01-5425-507	Celebrations, Festivals, Programs	\$ 30.00

Jail Fund

Transfer from (03-9200-999) Reserve for Transfers to the following accounts:

03-5101-212	Training Fringe Benefits	\$ 125.00
03-5101-441	Machinery & Equipment	\$ 100.00

LGEA Fund

Transfer from (04-9200-999) Reserve for Transfers to the following accounts:

04-5135-446	Function Specific Equipment & Supplies	\$ 100.00
-------------	--	-----------

Ambulance Fund

Transfer from (09-9200-999) Reserve for Transfers to the following accounts:

09-5140-550	Medical Supplies	\$4,000.00
09-5140-592	Maintenance & Repairs – Vehicles	\$1,000.00

INTERFUND TRANSFERS

Transfer from General Fund to Jail Fund for Operations	\$30,000.00
--	-------------

Henry W. Bertram

Fiscal Court Clerk

In Re: Payment of Claims

Judge Bertram presented and reviewed the Payment of Claims. Whereupon a motion was made by Squire Whaley, seconded by Squire Veirs, that the following claims be allowed and ordered paid out of the following funds, motion carried.

Pendleton County Fiscal Court

Voucher Claims Register

General Fund

From: 03/23/2010 To: 03/23/2010

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 09-5102						
		Vendor	STRAUSS	STRAUSS & TROY	Voucher Date	03/23/2010
09-0123	01-5070-399-	PLANNING - COMPREHENSIVE	8905513	643209	LEGAL PROFESSIONAL SERVICES	122.50
		Printed On Check 012398			Voucher Totals	122.50
Voucher No. 09-5103						
		Vendor	INDUSTRIAL	PENDLETON CO INDUSTRIAL AUTHORITY	Voucher Date	03/23/2010
09-0123	01-5070-578-	P & Z UTILITIES		643239	APRIL P&Z UTILITY REIMBURSEMENT	100.00
		Printed On Check 012397			Voucher Totals	100.00
Voucher No. 09-5104						
		Vendor	KY MOTOR	KENTUCKY MOTOR SERVICE FALMOUTH	Voucher Date	03/23/2010
09-0123	01-5070-592-	P & Z VEHICLE MAINTENANCE / REPAIRS	26-223184	643092	BATTERY	86.95
09-0123	01-5210-592-	MAINTENANCE & REPAIR -TRUCK SOLID WAST	26-223551	274216	TAIL LIGHT, SIDE VIEW MORROR	128.38
		Printed On Check 012398			Voucher Totals	212.73
Voucher No. 09-5105						
		Vendor	CROUCH'S	BRIAN CROUCH-CROUCH'S LAWN CARE	Voucher Date	03/23/2010
09-0123	01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	309755	643208	FEBRUARY 9, 10, 15, 2010 SNOW PLOWING	300.00
		Printed On Check 012399			Voucher Totals	300.00
Voucher No. 09-5108						
		Vendor	COOPER	COOPER WHOLESALE, INC.	Voucher Date	03/23/2010
09-0123	01-5080-411-	CUSTODIAL SUPPLIES	3625	643234	COURTHOUSE CUSTODIAL SUPPLIES	116.94
		Printed On Check 012400			Voucher Totals	116.94
Voucher No. 09-5107						
		Vendor	RICKS H/A	RICK MINEER	Voucher Date	03/23/2010
09-0123	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	2011	643224	REPLACED BLOWER MOTOR EOC	310.00
		Printed On Check 012401			Voucher Totals	310.00
Voucher No. 09-5108						
		Vendor	SHARON GEO	GEORGE & PAM SHARON	Voucher Date	03/23/2010
09-0123	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS		643213	EAST PENDLETON WATER DIST, RIGHT-OF-WAY	1,200.00
		Printed On Check 012402			Voucher Totals	1,200.00
Voucher No. 09-5109						
		Vendor	FALMOUTH	CITY OF FALMOUTH	Voucher Date	03/23/2010
09-0123	01-5120-507-	FIRE DEPARTMENT CONTRIBUTIONS		643204	FEBRUARY FIRE RUNS	3,365.00
		Printed On Check 012403			Voucher Totals	3,365.00
Voucher No. 09-5110						
		Vendor	ANIMAL CAR	ANIMAL CARE EQUIPMENT & SERVICES, INC	Voucher Date	03/23/2010
09-0123	01-5205-403-	ANIMAL FOOD AND SUPPLIES	111490	213844	2 LIVE TRAPS	363.79
		Printed On Check 012404			Voucher Totals	363.79
Voucher No. 09-5111						
		Vendor	HASCO TAGS	HASCO TAGS	Voucher Date	03/23/2010
09-0123	01-5205-510-	DOG TAG FEES	72238	643178	2010-2011 DOG TAGS	239.28
		Printed On Check 012405			Voucher Totals	239.28
Voucher No. 09-5112						
		Vendor	SILGAS	SILGAS	Voucher Date	03/23/2010
09-0123	01-5205-578-	DOG KENNEL UTILITIES	181389	643179	HEATING FUEL ANIMAL SHELTER	212.51
		Printed On Check 012408			Voucher Totals	212.51

Page No 2

Pendleton County Fiscal Court

Voucher Claims Register

General Fund

From: 03/23/2010 To: 03/23/2010

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 09-5113						
		Vendor	PEND WATER	PENDLETON COUNTY WATER DISTRICT	Voucher Date	03/23/2010
09-0123	01-5227-548-	SEWER & WATER - SPECIAL PROJECTS		643225	CONSTRUCTION & ENGINEERING SERVICES	76,739.90
		Printed On Check 012407			Voucher Totals	76,739.90
Voucher No. 09-5114						
		Vendor	RECREATION	COMMUNITY RECREATION COMMISSION	Voucher Date	03/23/2010
09-0123	01-5405-107-	RECREATION - SUPER / DIRECTOR		643246	1/2 SALARY FOR PC RECREATIN DIRECTOR MARCH	1,803.82
		Printed On Check 012408			Voucher Totals	1,803.82
Voucher No. 09-5115						
		Vendor	SEAN MADER	SEAN MADER	Voucher Date	03/23/2010
09-0123	01-5405-407-	RECREATIONAL TRAIL CONSTRUCTION		643616	TRAIL CONSTRUCTION 38 HRS @ \$10 HR	380.00
		Printed On Check 012409			Voucher Totals	380.00
Voucher No. 09-5116						
		Vendor	PATRICKJOH	PATRICK JOHNSON	Voucher Date	03/23/2010
09-0123	01-5405-407-	RECREATIONAL TRAIL CONSTRUCTION		643615	TRAIL CONSTRUCTION WORK 22 HRS @ \$10	220.00
		Printed On Check 012410			Voucher Totals	220.00
Voucher No. 09-5117						
		Vendor	FALMOUTH	CITY OF FALMOUTH	Voucher Date	03/23/2010
09-0123	01-5425-507-	CELEBRATIONS, FESTIVALS, PROGRAMS		643260	DECEMBER 2009 PARADE	600.00
		Printed On Check 012411			Voucher Totals	600.00
Voucher No. 09-5118						
		Vendor	KUHNHEIN	KAREN KUHNHEIN	Voucher Date	03/23/2010
09-0123	01-5405-407-	RECREATIONAL TRAIL CONSTRUCTION		643241	SIGN MATERIALS FOR CEDAR LINE NATURE RESERVE	16.76
		Printed On Check 012412			Voucher Totals	16.76
28 Vouchers Printed Totalling						141,822.18

Page No 3

Pendleton County Fiscal Court
Voucher Claims Register

Road Fund
From: 03/23/2010 To: 03/23/2010

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 09-5119 Vendor HILLTOP HILLTOP STONE LLC Voucher Date 03/23/2010						
09-0223	02-6105-409-	CRUSHED STONE & GRAVEL	859160	443645	LIMESTONE 5.54, 9.70, 8.26 TONS FOR TURNAROUNDS	212.34
09-0223	02-6105-409-	CRUSHED STONE & GRAVEL	859160	443644	MATERIAL FOR TURN AROUNDS	152.88
09-0223	02-6105-409-	CRUSHED STONE & GRAVEL	859160	443643	LIMESTONE FOR TURNAROUNDS	180.28
Printed On Check 008118 Voucher Totals						555.49
Voucher No. 09-5120 Vendor HALL SIGNS HALL SIGNS INC. Voucher Date 03/23/2010						
09-0223	02-6105-447-	ROAD MATERIALS	254836	643187	8 ROAD SIGNS	286.69
Printed On Check 008117 Voucher Totals						286.69
Voucher No. 09-5121 Vendor WYATT'S WYATT'S SUPERVALU Voucher Date 03/23/2010						
09-0223	02-6105-447-	ROAD MATERIALS		443613	ROAD KITCHEN SUPPLIES	41.89
Printed On Check 008118 Voucher Totals						41.89
Voucher No. 09-5122 Vendor FREIGHTLIN FREIGHTLINER TRUCKS Voucher Date 03/23/2010						
09-0223	02-6105-447-	ROAD MATERIALS	C007241832:01	443649	LOWER CONVEX MIRRORS	158.62
09-0223	02-6105-447-	ROAD MATERIALS	C007238445:01	643206	CONLINK ASSY, TURN SIGNAL, SHIPPING	78.21
Printed On Check 008119 Voucher Totals						236.83
Voucher No. 09-5123 Vendor CLARKE CLARKE POWER SERVICES Voucher Date 03/23/2010						
09-0223	02-6105-447-	ROAD MATERIALS	1981759	643203	AC BLOWER, AC CONTROLL, MOTOR ASSEMBLY, RESISTOR	197.87
Printed On Check 008120 Voucher Totals						197.87
Voucher No. 09-5124 Vendor TIM ANTROB TIM ANTROBUS Voucher Date 03/23/2010						
09-0223	02-6105-573-	TELEPHONE		643601	REIMBURSE CELL PHONE FOR JAN & FEB	81.28
Printed On Check 006121 Voucher Totals						81.28
6 Vouchers Printed Totalling						1,402.05

Page No 1

Pendleton County Fiscal Court
Voucher Claims Register

Jail Fund
From: 03/23/2010 To: 03/23/2010

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 09-5125 Vendor MARYGILLES MARY GILLESPIE Voucher Date 03/23/2010						
09-0323	03-6101-399-	MISCELLANEOUS CONTRACTUAL SERVICES		643211	JAIL TRANSPORT FEMALE JUVENILE 8 HRS @ \$8.00	64.00
Printed On Check 005052 Voucher Totals						64.00
Voucher No. 09-5126 Vendor GALLS GALLS, AN ARAMARK COMPANY Voucher Date 03/23/2010						
09-0323	03-6101-441-	MACHINERY AND EQUIPMENT	510463356	532273	DISPOSABLE HOODS	90.97
Printed On Check 005053 Voucher Totals						90.97
2 Vouchers Printed Totalling						154.97

Page No 1

Pendleton County Fiscal Court
Voucher Claims Register

L.G.E.A. Fund
From: 03/23/2010 To: 03/23/2010

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 09-5127 Vendor FAMILY FAMILY DOLLAR STORES Voucher Date 03/23/2010						
09-0423	04-5135-411-	CUSTODIAL SUPPLIES	274350		CUSTODIAL SUPPLIES	10.50
		Printed On Check 001348				10.50
Voucher No. 09-5128 Vendor OFFICEDEPO OFFICE DEPOT Voucher Date 03/23/2010						
09-0423	04-5135-448-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	510695079001,023001	448503	OFFICE SUPPLIES EOC	94.29
		Printed On Check 001347				94.29
Voucher No. 09-5129 Vendor MIKEMOORE MIKE MOORE Voucher Date 03/23/2010						
09-0423	04-5135-499-	OTHER SUPPLIES	448507		TOW STRAP FOR EM VEHICLE	84.99
		Printed On Check 001348				84.99
Voucher No. 09-5130 Vendor MOBILCOM MOBILCOMM INC Voucher Date 03/23/2010						
09-0423	04-5135-571-	RENEWALS AND REPAIRS	745271	448508	RADIO BATTERIES AND ANTENNA	244.75
		Printed On Check 001349				244.75
Voucher No. 09-5131 Vendor ELSENER ELSENER ELECTRONICS Voucher Date 03/23/2010						
09-0423	04-5135-590-	COMPUTER MAINTENANCE	25003	448504	BACKUP DATA STORAGE UNIT, UPS BATTERIES COMPUTER	230.95
09-0423	04-5135-590-	COMPUTER MAINTENANCE	25004	448505	UPS BATTERIES FOR JUDGES OFFICE	39.60
		Printed On Check 001350				270.55
Voucher No. 09-5132 Vendor WINGTEKLIM WINGTEK LIMITED Voucher Date 03/23/2010						
09-0423	04-5135-705-	DATA PROCESSING EQUIPMENT	SI-378760	448502	2 HARD DRIVES TO BACKUP EOC DATA	198.00
		Printed On Check 001351				198.00
6 Vouchers Printed Totalling						883.08

Page No 1

Pendleton County Fiscal Court
Voucher Claims Register

Ambulance Fund
From: 03/23/2010 To: 03/23/2010

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 09-5133 Vendor PEND EMS PENDLETON COUNTY EMS, INC Voucher Date 03/23/2010						
09-0923	09-5140-303-	AMBULANCE SERVICE	643244		APRIL 2010 AMBULANCE SERVICE CONTRACT	71,296.11
		Printed On Check 001442				71,296.11
Voucher No. 09-5134 Vendor HOMESITE HOMESITE Voucher Date 03/23/2010						
09-0923	09-5140-364-	AMBULANCE QUARTERS RENT	643245		AMBULANCE APARTMENT RENT APRIL	450.00
		Printed On Check 001443				450.00
Voucher No. 09-5135 Vendor TRISTLAUND TRI-STATE HEALTH CARE LAUNDRY Voucher Date 03/23/2010						
09-0923	09-5140-330-	LAUNDRY SERVICE	022810-711	832333	LAUNDRY	130.00
		Printed On Check 001444				130.00
Voucher No. 09-5136 Vendor MOBILCOM MOBILCOMM INC Voucher Date 03/23/2010						
09-0923	09-5140-441-	MACHINERY & EQUIPMENT	745033	832337	BATTERIES FOR PAGERS	27.06
		Printed On Check 001445				27.06
Voucher No. 09-5137 Vendor BOUNDTREE BOUND TREE MEDICAL, LLC Voucher Date 03/23/2010						
09-0923	09-5140-550-	MEDICAL SUPPLIES	87130663	832319	ALS SUPPLIES PEEP VALVES	87.40
		Printed On Check 001448				87.40
Voucher No. 09-5139 Vendor MOORE MOORE MEDICAL CORP. Voucher Date 03/23/2010						
09-0923	09-5140-550-	MEDICAL SUPPLIES	81223096 EI	832317	ALS SUPPLIES	397.66
09-0923	09-5140-550-	MEDICAL SUPPLIES	81230458 EI	832320	ALS SUPPLIES	134.93
09-0923	09-5140-550-	MEDICAL SUPPLIES	96089888 RI	832329	ALS SUPPLIES	114.61
09-0923	09-5140-550-	MEDICAL SUPPLIES	96046434 RI	832342	SODIUM CHLORIDE	47.76
09-0923	09-5140-550-	MEDICAL SUPPLIES	90371428	832342	SODIUM CHLORIDE RETURNED	(47.76)
09-0923	09-5140-550-	MEDICAL SUPPLIES	90374604	832343	CREDIT	(240.45)
09-0923	09-5140-550-	MEDICAL SUPPLIES	81233746 EI	832338	ALS SUPPLIES	90.69
09-0923	09-5140-550-	MEDICAL SUPPLIES	98122100 RI	832341	ALS SUPPLIES	111.19
09-0923	09-5140-550-	MEDICAL SUPPLIES	81242212 EI	832330	ALS SUPPLIES	307.20
09-0923	09-5140-550-	MEDICAL SUPPLIES	96107769 RI	832327	ALS SUPPLIES	374.88
09-0923	09-5140-550-	MEDICAL SUPPLIES	81233165 EI	832324	BLS SUPPLIES	1,587.39
		Printed On Check 001447				2,857.90
Voucher No. 09-5138 Vendor SCOTT-GRO SCOTT-GROSS COMPANY, INC. Voucher Date 03/23/2010						
09-0923	09-5140-550-	MEDICAL SUPPLIES	1821593	832344	CYLINDER RENTAL	317.18
09-0923	09-5140-550-	MEDICAL SUPPLIES	2251422	832345	OXYGEN	94.13
		Printed On Check 001448				411.31
Voucher No. 09-5140 Vendor ONSPOT ONSPOT OF NORTH AMERICA, INC. Voucher Date 03/23/2010						
09-0923	09-5140-571-	RENEWALS & REPAIRS	93799	832339	REPAIR OF CHAINS	34.07
		Printed On Check 001449				34.07

Page No 1

Pendleton County Fiscal Court Voucher Claims Register

Ambulance Fund
From: 03/23/2010 To: 03/23/2010

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	09-5141	Vendor	NORTON	TIM NORTON AUTO SERVICE L.L.C.		Voucher Date 03/23/2010
09-0923	09-5140-592-	MAINTENANCE & REPAIRS - VEHICLES	19263	632328	OIL CHANGE 2902	167.00
09-0923	09-5140-592-	MAINTENANCE & REPAIRS - VEHICLES	19376	643227	2007 CHEVROLET C4500 MAINTENANCE & REPAIRS	345.00
09-0923	09-5140-592-	MAINTENANCE & REPAIRS - VEHICLES	19375	643228	2003 FORD VAN E450 SPRING BOLT & MOUNT	62.00
09-0923	09-5140-592-	MAINTENANCE & REPAIRS - VEHICLES	19361	643229	2003 FORD VAN E450 REPLACE CHAIN SKID PLATE	25.00
		Printed On Check 001450				Voucher Totals 599.00
Voucher No.	09-5142	Vendor	GALLS	GALLS, AN ARAMARK COMPANY		Voucher Date 03/23/2010
09-0923	09-5140-592-	MAINTENANCE & REPAIRS - VEHICLES	510406732	632322	LIGHT BULBS FOR SQUAD	100.97
		Printed On Check 001451				Voucher Totals 100.97
Voucher No.	09-5143	Vendor	PHYSIC	PHYSIO-CONTROL, INC		Voucher Date 03/23/2010
09-0923	09-9100-398-	OTHER CONTRACTED SERVICES	PH728064	632336	MAINTENANCE AGREEMENT 3-01 - 09-31-10	990.50
		Printed On Check 001452				Voucher Totals 990.50
						11 Vouchers Printed Totalling 76,984.34

Page No 2

Pendleton County Fiscal Court Voucher Claims Register

911 Fund Fund
From: 03/23/2010 To: 03/23/2010

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	09-5144	Vendor	MODERN LEA	MODERN LEASING		Voucher Date 03/23/2010
09-7523	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	6739611247	843610	COPIER LESE DISPATCH	406.23
		Printed On Check 001697				Voucher Totals 406.23
Voucher No.	09-5145	Vendor	MOBILCOM	MOBILCOMM INC		Voucher Date 03/23/2010
09-7523	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	742780	274371	MAINTENANCE CONTRACT FOR JANUARY	460.38
09-7523	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	744704	274374	MAINTENANCE CONTRACT FOR FEB	460.38
		Printed On Check 001998				Voucher Totals 920.76
Voucher No.	09-5146	Vendor	OFFICEDEPO	OFFICE DEPOT		Voucher Date 03/23/2010
09-7523	75-5145-445-	911 OFFICE SUPPLIES	504141810001	274373	PAPER AND OTHER OFFICE SUPPLIES	327.92
		Printed On Check 001999				Voucher Totals 327.92
Voucher No.	09-5147	Vendor	BUNNIES	THERESA PEOPLES / BUNNIES "N" SUCH		Voucher Date 03/23/2010
09-7523	75-5145-481-	911 STAFF UNIFORMS	481	274372	DISPATCHER UNIFORM SHIRTS	72.00
		Printed On Check 002000				Voucher Totals 72.00
						4 Vouchers Printed Totalling 1,726.91

Page No 1

In Re: Closing Remarks

Judge Bertram ask the County Attorney to compose a letter to mapping companies regarding the lack of current information for Pendleton County. Judge Bertram would like to provide these companies with the current mapping information of the county. Mr. Dean will work on this request.

Judge Bertram informed the Fiscal Court that the Pendleton County High School Cheerleaders won an International Championship recently in Orlando Florida. The community should be very proud of these young ladies and their coaches and families.

In Re: Closed Session to Discuss Possible Litigation

At 8:35 PM Squire Whaley made a motion to go into Closed Session to discuss possible litigation, seconded by Squire Veirs., motion carried.

At 9:55 PM Squire Wells made a motion to return to open session, seconded by Squire Veirs, motion carried.

County Attorney Jeff Dean stated that the Fiscal Court went into closed session to discuss possible litigation and no action was taken.

In Re: Adjournment

Squire Wells made a motion, seconded by Squire Whaley that this meeting be adjourned, to meet again in regular session on April 13th, 2010, subject to any called meetings, motion carried.

ATTEST:

Henry W. Bertram

Pendleton County Fiscal Court Clerk